

Form 1120

Department of the Treasury
Internal Revenue Service

U.S. Corporation Income Tax Return

For calendar year 2010 or tax year beginning 2010, ending 2010

OMB No. 1545-0123

2010

See separate instructions.

A Check if:

- 1 a Consolidated return (attach Form 951) ☒ **Print or type**
 b Life/nonlife consolidated return ☐
 2 Personal holding co. (attach Sch PH) ☐
 3 Personal service corp. (see instr) ☐
 4 Schedule M-3 attached ☒

Print
or
typeAlexander Oil Company
P. O. Box 769
BRENHAM, TX 77834-0769

B Employer identification number

74-2572814

C Date incorporated

7/01/1990

D Total assets (see instructions)

\$ 13,927,261.

E Check if: (1) Initial return (2) Final return (3) Name change (4) Address change

INCOME

- 1 a Gross receipts or sales. 160,574,504. b Less returns & allowances. c Balance. 1c 160,574,504.
 2 Cost of goods sold (Schedule A, line 8). 2 156,237,336.
 3 Gross profit. Subtract line 2 from line 1c. 3 4,337,168.
 4 Dividends (Schedule C, line 19). 4
 5 Interest. 5
 6 Gross rents. 6
 7 Gross royalties. 7
 8 Capital gain net income (attach Schedule D (Form 1120)). 8
 9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797). 9
 10 Other income (see instructions — attach schedule). 10
 11 Total income. Add lines 3 through 10. 11 4,337,168.

DEDUCTIONS
SEE INSTRUCTIONS

- 12 Compensation of officers (Schedule E, line 4). 12 400,000.
 13 Salaries and wages (less employment credits). 13 1,837,977.
 14 Repairs and maintenance. 14 220,410.
 15 Bad debts. 15 158,273.
 16 Rents. 16 52,763.
 17 Taxes and licenses. 17
 18 Interest. 18 171,791.
 19 Charitable contributions. 19
 20 Depreciation from Form 4562 not claimed on Schedule A or elsewhere on return (attach Form 4562). 20 414,952.
 21 Depletion. 21
 22 Advertising. 22 21,556.
 23 Pension, profit-sharing, etc. plans. 23
 24 Employee benefit programs. 24
 25 Domestic production activities deduction (attach Form 8903). 25
 26 Other deductions (attach schedule). See Statement 1. 26 864,413.
 27 Total deductions. Add lines 12 through 26. 27 4,142,135.
 28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11. 28 195,033.
 29 Less: a Net operating loss deduction (see instructions). 29a
 b Special deductions (Schedule C, line 20). 29b

TAX
REFUNDABLE
CREDITS

- 30 Taxable income. Subtract line 29c from line 28 (see instructions). 30 195,033.
 31 Total tax (Schedule J, line 10). 31 59,313.
 32a 2009 overpayment credited to 2010. 32a
 b 2010 estimated tax payments. 32b 60,000.
 c 2010 refund applied for on Form 4466. 32c
 d Bal. 32d 60,000.
 e Tax deposited with Form 7004. 32e
 f Credits: (1) Form 2439 (2) Form 4136 32f
 g Refundable credits from Form 3800, line 19c, and Form 8827, line 8c. 32g
 32h 60,000.
 33 Estimated tax penalty (see instructions). Check if Form 2220 is attached. 33
 34 Amount owed. If line 32h smaller than the total of lines 31 and 33, enter amount owed. 34
 35 Overpayment. If line 32h is larger than the total of lines 31 and 33, enter amount overpaid. 35 687.
 36 Enter amount from line 35 you want: Credited to 2011 estimated tax. Refunded. 36 687.

Sign
Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer

Date

Vice-President

Title

May the IRS discuss
this return with the
preparer shown below
(see instructions)?☒ Yes ☐ NoPaid
Preparer
Use Only

Print/Type preparer's name

Jim Plummer

Preparer's signature

Jim Plummer

Date

8/09/11

Check ☒ if

self-employed

PTIN

P01324847

Firm's name

JIM PLUMMER, CPA

Firm's address

PO BOX 671
BRENHAM, TX 77834-0671

Firm's EIN

Phone no.

(979) 836-5643

BAA For Paperwork Reduction Act Notice, see separate instructions.

CPCA0205L 03/02/11

Form 1120 (2010)

Schedule A Cost of Goods Sold (see instructions)

1	Inventory at beginning of year	1	366,428.
2	Purchases	2	156,194,259.
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule)	5	
6	Total. Add lines 1 through 5	6	156,560,687.
7	Inventory at end of year	7	323,351.
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on page 1, line 2	8	156,237,336.

9a Check all methods used for valuing closing inventory:

- (i) ☒ Cost
(ii) ☐ Lower of cost or market
(iii) ☐ Other (Specify method used and attach explanation.)

b Check if there was a writedown of subnormal goods

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)

d If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory computed under LIFO.

9d

e If property is produced or acquired for resale, do the rules of section 263A apply to the corporation?

☐ Yes ☒ No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation

☐ Yes ☒ No**Schedule C Dividends and Special Deductions** (see instructions)

	(a) Dividends received	(b) Percentage	(c) Special deductions (a) x (b)
1 Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		70	
2 Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		80	
3 Dividends on debt-financed stock of domestic and foreign corporations		see instructions	
4 Dividends on certain preferred stock of less-than-20%-owned public utilities		42	
5 Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	
6 Dividends from less-than-20%-owned foreign corporations and certain FSCs		70	
7 Dividends from 20%-or-more-owned foreign corporations and certain FSCs		80	
8 Dividends from wholly owned foreign subsidiaries		100	
9 Total. Add lines 1 through 8. See instructions for limitation			
10 Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
11 Dividends from affiliated group members		100	
12 Dividends from certain FSCs		100	
13 Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12			
14 Income from controlled foreign corporations under subpart F (attach Form(s) 5471)			
15 Foreign dividend gross-up			
16 IC-DISC and former DISC dividends not included on lines 1, 2, or 3			
17 Other dividends			
18 Deduction for dividends paid on certain preferred stock of public utilities			
19 Total dividends. Add lines 1 through 17. Enter here and on page 1, line 4			
20 Total special deductions. Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b			

Schedule E Compensation of Officers (see instructions for page 1, line 12)

Note: Complete Schedule E only if total receipts (line 1a plus lines 4 through 10 on page 1) are \$500,000 or more.

1	(a) Name of officer	(b) Social security number	(c) Percent of time devoted to business	Percent of corporation stock owned		(f) Amount of compensation
				(d) Common	(e) Preferred	
	See Statement 2		%	%	%	400,000.
			%	%	%	
			%	%	%	
			%	%	%	
			%	%	%	
2	Total compensation of officers					400,000.
3	Compensation of officers claimed on Schedule A and elsewhere on return					
4	Subtract line 3 from line 2. Enter the result here and on page 1, line 12					400,000.

Form 1120 (2010)

Schedule J Tax Computation (see instructions)

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120))	<input type="checkbox"/>	
2	Income tax. Check if a qualified personal service corporation (see instructions)	<input type="checkbox"/>	59,313.
3	Alternative minimum tax (attach Form 4626)		
4	Add lines 2 and 3		59,313.
5a	Foreign tax credit (attach Form 1118)	5a	
5b	Credit from Form 8834, line 29	5b	
5c	General business credit (attach Form 3800)	5c	
5d	Credit for prior year minimum tax (attach Form 8827)	5d	
5e	Bond credits from Form 8912	5e	
6	Total credits. Add lines 5a through 5e	6	
7	Subtract line 6 from line 4	7	59,313.
8	Personal holding company tax (attach Schedule PH (Form 1120))	8	
9	Other taxes. <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 Check if from: <input type="checkbox"/> Form 8866 <input type="checkbox"/> Form 8902 <input type="checkbox"/> Other (att schedule)	9	
10	Total tax. Add lines 7 through 9. Enter here and on page 1, line 31	10	59,313.

Schedule K Other Information (see instructions)

1	Check accounting method a <input type="checkbox"/> Cash b <input checked="" type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) _____	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. <u>424700</u>		
b	Business activity <u>Wholesale Distrib.</u>		
c	Product or service <u>Petroleum</u>		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If 'Yes,' enter name and EIN of the parent corporation _____		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If 'Yes,' complete Part I of Schedule G (Form 1120) (attach Schedule G)		X
b	Did any individual or estate own, directly 20% or more, or own directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If 'Yes,' complete Part II of Schedule G (Form 1120) (attach Schedule G)	X	
5	At the end of the tax year, did the corporation:		
a	Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851, Affiliations Schedule? For rules of constructive ownership, see instructions If 'Yes,' complete (i) through (iv)		X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

Schedule K Continued

b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership see instructions. **X**

If 'Yes,' complete (i) through (iv)

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Maximum Percentage Owned in Profit, Loss, or Capital

- 6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? (See sections 301 and 316.) **X**
If 'Yes,' file **Form 5452**, Corporate Report of Nondividend Distributions.
If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary
- 7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of (a) the total voting power of all classes of the corporation's stock entitled to vote or (b) the total value of all classes of the corporation's stock? **X**
For rules of attribution see section 318. If 'Yes,' enter:
(i) Percentage owned ▶ _____ and (ii) Owner's country ▶ _____
(c) The corporation may have to file **Form 5472**, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ▶ _____
- 8 Check this box if the corporation issued publicly offered debt instruments with original issue discount. ☐
If checked, the corporation may have to file **Form 8281**, Information Return for Publicly Offered Original Issue Discount Instruments.
- 9 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ _____ None
- 10 Enter the number of shareholders at the end of the tax year (if 100 or fewer) ▶ 4
- 11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here. ☐
If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.
- 12 Enter the available NOL carryover from prior tax years (do not reduce it by any deduction on line 29a.) ▶ \$ _____ None
- 13 Are the corporation's total receipts (line 1a plus lines 4 through 10 on page 1) for the tax year and its total assets at the end of the tax year less than \$250,000? **X**
If 'Yes,' the corporation is not required to complete Schedules L, M-1, and M-2 on page 5. Instead, enter the total amount of cash distributions and the book value property distributions (other than cash) made during the tax year. ▶ \$ _____
- 14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement (see instructions)? **X**
If 'Yes,' complete and attach Schedule UTP.

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Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1 Cash			855,111.		203,374.
2a Trade notes and accounts receivable		6,935,497.		9,839,104.	
b Less allowance for bad debts			6,935,497.		9,839,104.
3 Inventories			366,428.		323,351.
4 U.S. government obligations					
5 Tax-exempt securities (see instructions)					
6 Other current assets (attach schedule) Stmt. 3			187,646.		180,672.
7 Loans to shareholders					
8 Mortgage and real estate loans					
9 Other investments (attach schedule) Stmt. 4			163,785.		163,785.
10a Buildings and other depreciable assets		6,748,540.		7,017,440.	
b Less accumulated depreciation		3,780,073.	2,968,467.	4,158,723.	2,858,717.
11a Depletable assets					
b Less accumulated depletion					
12 Land (net of any amortization)					
13a Intangible assets (amortizable only)					
b Less accumulated amortization					
14 Other assets (attach schedule) Stmt. 5			280,344.		358,258.
15 Total assets			11,757,278.		13,927,261.
Liabilities and Shareholders' Equity					
16 Accounts payable			7,412,886.		9,403,546.
17 Mortgages, notes, bonds payable in less than 1 year					
18 Other current liabilities (attach sch.)					
19 Loans from shareholders					
20 Mortgages, notes, bonds payable in 1 year or more			602,314.		604,606.
21 Other liabilities (attach schedule)					
22 Capital stock: a Preferred stock					
b Common stock		295,950.	295,950.	295,950.	295,950.
23 Additional paid-in capital					
24 Retained earnings — Approp (att sch)					
25 Retained earnings — Unappropriated			3,446,128.		3,623,159.
26 Adjust to shareholders' equity (att sch)					
27 Less cost of treasury stock					
28 Total liabilities and shareholders' equity			11,757,278.		13,927,261.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return

Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more — see instructions

1 Net income (loss) per books		7 Income recorded on books this year not included on this return (itemize):	
2 Federal income tax per books		Tax-exempt interest \$	
3 Excess of capital losses over capital gains			
4 Income subject to tax not recorded on books this year (itemize):			
5 Expenses recorded on books this year not deducted on this return (itemize):		8 Deductions on this return not charged against book income this year (itemize):	
a Depreciation \$		a Depreciation \$	
b Charitable contributions \$		b Charitable contributions \$	
c Travel & entertainment \$			
6 Add lines 1 through 5		9 Add lines 7 and 8	
		10 Income (page 1, line 28) — line 6 less line 9	

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)

1 Balance at beginning of year	3,446,128.	5 Distributions	a Cash	
2 Net income (loss) per books	177,031.	b Stock	c Property	
3 Other increases (itemize):		6 Other decreases (itemize):		
4 Add lines 1, 2, and 3	3,623,159.	7 Add lines 5 and 6		
		8 Balance at end of year (line 4 less line 7)		3,623,159.

SCHEDULE B
(Form 1120)(December 2009)
Department of the Treasury
Internal Revenue Service**Additional Information for Schedule M-3 Filers**

- Attach to Form 1120.
► See instructions.

OMB No. 1545-0123

Name Alexander Oil Company	Employer identification number (EIN) 74-2572814
--------------------------------------	-----------------------------------------------------------

	Yes	No
1 Do the amounts reported on Schedule M-3 (Form 1120), Part II, lines 9 or 10, column (d), reflect allocations to this corporation from a partnership of income, gain, loss, deduction, or credit that are disproportionate to this corporation's capital contribution to the partnership or its ratio for sharing other items of the partnership?		X
2 At any time during the tax year, did the corporation sell, exchange, or transfer any interest in an intangible asset to a related person as defined in section 267(b)?		X
3 At any time during the tax year, did the corporation acquire any interest in an intangible asset from a related person as defined in section 267(b)?		X
4a During the tax year, did the corporation enter into a cost-sharing arrangement with any related foreign party on whose behalf the corporation did not file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations?		X
b At any time during the tax year, was the corporation a participant in a cost-sharing arrangement with any related foreign party on whose behalf the corporation did not file Form 5471?		X
5 At any time during the tax year, did the corporation make any change in accounting principle for financial accounting purposes? See instructions for the definition of change in accounting principle		X
6 At any time during the tax year, did the corporation make any change in a method of accounting for U.S. income tax purposes?		X
7 At any time during the tax year, did the corporation own any voluntary employees' beneficiary association (VEBA) trusts that were used to hold funds designated for employee benefits?		X
8 At any time during the tax year, did the corporation use an allocation method for indirect costs capitalized to self-constructed assets that varied from its financial method of accounting?		X
9 At any time during the tax year, did the corporation treat for tax purposes indirect costs, as defined in Regulations sections 1.263A-1(e)(3)(ii)(F), (G), and (H), as mixed-service costs, as defined in Regulations section 1.263A-1(e)(4)(iii)(C)?		X
10 Did the corporation, under section 118 or 362(c) and the related regulations, take a return filing position characterizing any amount as a contribution to the capital of the corporation during the tax year by any non-shareholders? Amounts so characterized may include, without limitation, incentives, inducements, money, and property		X

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule B (Form 1120) (12-2009)

Department of the Treasury
Internal Revenue Service

- ▶ Attach to Form 1120.
- ▶ See instructions.

OMB No. 1545-0123

2010

Name _____

Employer identification number (EIN)

74-2572814

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions).

Part II **Certain Individuals and Estates Owning the Corporation's Voting Stock.** (Form 1120, Schedule K, Question 4b). Complete columns (i) through (iv) below for any individual or estate that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions).

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

CPCA1901L 01/25/11

Schedule G (Form 1120) 2010

SCHEDULE M-3
(Form 1120)

Department of the Treasury
Internal Revenue Service

**Net Income (Loss) Reconciliation for Corporations
With Total Assets of \$10 Million or More**

▶ **Attach to Form 1120 or 1120-C.**
▶ **See separate instructions.**

OMB No. 1545-0123

2010

Name of corporation (common parent, if consolidated return)

ALEXANDER OIL COMPANY

Employer identification number

74-2572814

Check applicable box(es):

(1)

Non-consolidated return

(2)

☒ Consolidated return (Form 1120 only)

(3)

Mixed 1120/L/PC group

(4)

☐ Dormant subsidiaries schedule attached

Part I Financial Information and Net Income (Loss) Reconciliation (see instructions)

1 a Did the corporation file SEC Form 10-K for its income statement period ending with or within this tax year?

☐ Yes. Skip lines 1b and 1c and complete lines 2a through 11 with respect to that SEC Form 10-K.

☒ No. Go to line 1b. See instructions if multiple non-tax-basis income statements are prepared.

b Did the corporation prepare a certified audited non-tax-basis income statement for that period?

☐ Yes. Skip line 1c and complete lines 2a through 11 with respect to that income statement.

☒ No. Go to line 1c.

c Did the corporation prepare a non-tax-basis income statement for that period?

☒ Yes. Complete lines 2a through 11 with respect to that income statement.

☐ No. Skip lines 2a through 3c and enter the corporation's net income (loss) per its books and records on line 4a.

2 a Enter the income statement period: Beginning 1/01/10 Ending 12/31/10

b Has the corporation's income statement been restated for the income statement period on line 2a?

☐ Yes. (If 'Yes', attach an explanation and the amount of each item restated.)

☒ No.

c Has the corporation's income statement been restated for any of the five income statement periods preceding the period on line 2a?

☐ Yes. (If 'Yes', attach an explanation and the amount of each item restated.)

☒ No.

3 a Is any of the corporation's voting common stock publicly traded?

☐ Yes.

☒ No. If 'No', go to line 4a.

b Enter the symbol of the corporation's primary U.S. publicly traded voting common stock

c Enter the nine-digit CUSIP number of the corporation's primary publicly traded voting common stock

4 a Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1 **4a** 177,031.

b Indicate accounting standard used for line 4a (see instructions):

(1) ☒ GAAP (2) ☐ IFRS (3) ☐ Statutory (4) ☐ Tax-basis (5) ☐ Other (specify)

5 a Net income from nonincludible foreign entities (attach schedule).

b Net loss from nonincludible foreign entities (attach schedule and enter as a positive amount).

6 a Net income from nonincludible U.S. entities (attach schedule).

b Net loss from nonincludible U.S. entities (attach schedule and enter as a positive amount).

7 a Net income (loss) of other includible foreign disregarded entities (attach schedule).

b Net income (loss) of other includible U.S. disregarded entities (attach schedule).

c Net income (loss) of other includible entities (attach schedule).

8 Adjustment to eliminations of transactions between includible entities and nonincludible entities (attach schedule).

9 Adjustment to reconcile income statement period to tax year (attach schedule).

10 a Intercompany dividend adjustments to reconcile to line 11 (attach schedule).

b Other statutory accounting adjustments to reconcile to line 11 (attach schedule).

c Other adjustments to reconcile to amount on line 11 (attach schedule).

11 **Net income (loss) per income statement of includible corporations.** Combine lines 4 through 10.

Note. Part I, line 11, must equal the amount on Part II, line 30, column (a), and Schedule M-2, line 2.

12 Enter the total amount (not just the corporation's share) of the assets and liabilities of all entities included or removed on the following lines:

	Total Assets	Total Liabilities
a Included on Part I, line 4	13,927,261.	10,008,152.
b Removed on Part I, line 5		
c Removed on Part I, line 6		
d Included on Part I, line 7		

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule M-3 (Form 1120) 2010

CPGA1001L 06/24/10

Name of corporation (common parent, if consolidated return)

Employer identification number

ALEXANDER OIL COMPANY

74-2572814

Check applicable box(es): (1) ☒ Consolidated group (2) ☐ Parent corp (3) ☐ Consolidated eliminations (4) ☐ Subsidiary corp (5) ☐ Mixed 1120/L/PC groupCheck if a sub-consolidated: (6) ☐ 1120 group (7) ☐ 1120 eliminations

Name of subsidiary (if consolidated return)

Employer identification number

Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions)

Income (Loss) Items (Attach schedules for lines 1 through 8)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar income inclusions				
4 Section 78 gross-up				
5 Gross foreign distributions previously taxed				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation				
8 Minority interest for includible corporations				
9 Income (loss) from U.S. partnerships				
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entities				
12 Items relating to reportable transactions (attach details)				
13 Interest income (attach Form 8916-A)				
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (attach Form 8916-A)	-156,237,336.			-156,237,336.
18 Sale versus lease (for sellers and/or lessors)				
19 Section 481(a) adjustments				
20 Unearned/deferred revenue				
21 Income recognition from long-term contracts				
22 Original issue discount and other imputed interest				
23a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities				
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
e Abandonment losses				
f Worthless stock losses (attach details)				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used				
25 Other income (loss) items with differences (attach schedule)				
26 Total income (loss) items. Combine lines 1 through 25	-156,237,336.			-156,237,336.
27 Total expense/deduction items (from Part III, line 38)	-432,954.	-26,998.	45,000.	-414,952.
28 Other items with no differences	156,847,321.			156,847,321.
29a Mixed groups, see instructions. All others, combine lines 26 through 28	177,031.	-26,998.	45,000.	195,033.
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 Reconciliation totals. Combine lines 29a through 29c	177,031.	-26,998.	45,000.	195,033.

Note. Line 30, column (a) must equal the amount on Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

BAA

CPCA1023L 08/05/10

Schedule M-3 (Form 1120) 2010

Name of corporation (common parent, if consolidated return)

Employer identification number

ALEXANDER OIL COMPANY**74-2572814**Check applicable box(es): (1) ☒ Consolidated group (2) ☐ Parent corp (3) ☐ Consolidated eliminations (4) ☐ Subsidiary corp (5) ☐ Mixed 1120/L/PC groupCheck if a sub-consolidated: (6) ☐ 1120 group (7) ☐ 1120 eliminations

Name of subsidiary (if consolidated return)

Employer identification number

Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return – Expense/Deduction Items (see instructions)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense	25,000.		-25,000.	
2 U.S. deferred income tax expense				
3 State and local current income tax expense				
4 State and local deferred income tax expense				
5 Foreign current income tax expense (other than foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				
8 Interest expense (attach Form 8916-A)				
9 Stock option expense				
10 Other equity-based compensation				
11 Meals and entertainment	20,000.		-20,000.	
12 Fines and penalties				
13 Judgments, damages, awards, and similar costs				
14 Parachute payments				
15 Compensation with section 162(m) limitation				
16 Pension and profit-sharing				
17 Other post-retirement benefits				
18 Deferred compensation				
19 Charitable contribution of cash and tangible property				
20 Charitable contribution of intangible property				
21 Charitable contribution limitation/carryforward				
22 Domestic production activities deduction				
23 Current year acquisition or reorganization investment banking fees				
24 Current year acquisition or reorganization legal and accounting fees				
25 Current year acquisition/reorganization other costs				
26 Amortization/impairment of goodwill				
27 Amortization of acquisition, reorganization, and start-up costs				
28 Other amortization or impairment write-offs				
29 Section 198 environmental remediation costs				
30 Depletion				
31 Depreciation	387,954.	26,998.		414,952.
32 Bad debt expense				
33 Corporate owned life insurance premiums				
34 Purchase versus lease (for purchasers and/or lessees)				
35 Research and development costs (attach schedule)				
36 Section 118 exclusion (att sch)				
37 Other expense/deduction items with differences (attach schedule)				
38 Total expense/deduction items. Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive.	432,954.	26,998.	-45,000.	414,952.

Department of the Treasury
Internal Revenue Service

► Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.

2010

Name of common parent

ALEXANDER OIL COMPANY

Name of subsidiary

Employer identification number

74-2572814

Employer identification number

Part I Cost of Goods Sold

Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 Amounts attributable to cost flow assumptions	156,237,336.			156,237,336.
2 Amounts attributable to:				
a Stock option expense				
b Other equity based compensation				
c Meals and entertainment				
d Parachute payments				
e Compensation with section 162(m) limitation				
f Pension and profit sharing				
g Other post-retirement benefits				
h Deferred compensation				
i Section 198 environmental remediation costs				
j Amortization				
k Depletion				
l Depreciation				
m Corporate owned life insurance premiums				
n Other section 263A costs				
3 Inventory shrinkage accruals				
4 Excess inventory and obsolescence reserves				
5 Lower of cost or market write-downs				
6 Other items with differences (attach schedule)				
7 Other items with no differences				
8 Total cost of goods sold. Add lines 1 through 7, in columns a, b, c, and d	156,237,336.	0.	0.	156,237,336.

BAA For Paperwork Reduction Act Notice, see separate instructions.Form **8916-A** (2010)

Part II Interest Income

	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income — From outside tax affiliated group				
4b	Intercompany interest income — From tax affiliated group				
5	Other interest income				
6	Total interest income. Add lines 1 through 5. Enter total on Schedule M-3 (Forms 1120, 1120-PC, and 1120-L), Part II, line 13 or Schedule M-3 (Forms 1065 and 1120-S) Part II, line 11	0.	0.	0.	0.

Part III Interest Expense

	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense — Paid to outside tax affiliated group				
3b	Intercompany interest expense — Paid to tax affiliated group				
4	Other interest expense				
5	Total interest expense. Add lines 1 through 4. Enter total on Schedule M-3 (Form 1120) Part III, line 8; Schedule M-3 (Forms 1120-PC and 1120-L), Part III, line 36; Schedule M-3 (Form 1065) Part III, line 27; or Schedule M-3 (Form 1120-S) Part III, line 26	0.	0.	0.	0.

Form 8916-A (2010)

Name of corporation (common parent, if consolidated return)

Employer identification number

ALEXANDER OIL COMPANY

74-2572814

Check applicable box(es): (1) ☐ Consolidated group (2) ☒ Parent corp (3) ☐ Consolidated eliminations (4) ☐ Subsidiary corp (5) ☐ Mixed 1120/L/PC groupCheck if a sub-consolidated: (6) ☐ 1120 group (7) ☐ 1120 eliminations

Name of subsidiary (if consolidated return)

Employer identification number

Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions)

Income (Loss) Items (Attach schedules for lines 1 through 8)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar income inclusions				
4 Section 78 gross-up				
5 Gross foreign distributions previously taxed				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation				
8 Minority interest for includible corporations				
9 Income (loss) from U.S. partnerships				
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entities				
12 Items relating to reportable transactions (attach details)				
13 Interest income (attach Form 8916-A)				
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (attach Form 8916-A)	-156,237,336.			-156,237,336.
18 Sale versus lease (for sellers and/or lessors)				
19 Section 481(a) adjustments				
20 Unearned/deferred revenue				
21 Income recognition from long-term contracts				
22 Original issue discount and other imputed interest				
23a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities				
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
e Abandonment losses				
f Worthless stock losses (attach details)				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used				
25 Other income (loss) items with differences (attach schedule)				
26 Total income (loss) items. Combine lines 1 through 25.	-156,237,336.			-156,237,336.
27 Total expense/deduction items (from Part III, line 38)	-432,954.	-26,998.	45,000.	-414,952.
28 Other items with no differences	156,847,321.			156,847,321.
29a Mixed groups, see instructions. All others, combine lines 26 through 28	177,031.	-26,998.	45,000.	195,033.
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 Reconciliation totals. Combine lines 29a through 29c	177,031.	-26,998.	45,000.	195,033.

Note. Line 30, column (a) must equal the amount on Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

BAA

CPCA1023L 08/05/10

Schedule M-3 (Form 1120) 2010

Name of corporation (common parent, if consolidated return)

Employer identification number

ALEXANDER OIL COMPANY

74-2572814

Check applicable box(es): (1) ☐ Consolidated group (2) ☒ Parent corp (3) ☐ Consolidated eliminations (4) ☐ Subsidiary corp (5) ☐ Mixed 1120/L/PC groupCheck if a sub-consolidated: (6) ☐ 1120 group (7) ☐ 1120 eliminations

Name of subsidiary (if consolidated return)

Employer identification number

Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return – Expense/Deduction Items (see instructions)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense	25,000.		-25,000.	
2 U.S. deferred income tax expense				
3 State and local current income tax expense				
4 State and local deferred income tax expense				
5 Foreign current income tax expense (other than foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				
8 Interest expense (attach Form 8916-A)				
9 Stock option expense				
10 Other equity-based compensation				
11 Meals and entertainment	20,000.		-20,000.	
12 Fines and penalties				
13 Judgments, damages, awards, and similar costs				
14 Parachute payments				
15 Compensation with section 162(m) limitation				
16 Pension and profit-sharing				
17 Other post-retirement benefits				
18 Deferred compensation				
19 Charitable contribution of cash and tangible property				
20 Charitable contribution of intangible property				
21 Charitable contribution limitation/carryforward				
22 Domestic production activities deduction				
23 Current year acquisition or reorganization investment banking fees				
24 Current year acquisition or reorganization legal and accounting fees				
25 Current year acquisition/reorganization other costs				
26 Amortization/impairment of goodwill				
27 Amortization of acquisition, reorganization, and start-up costs				
28 Other amortization or impairment write-offs				
29 Section 198 environmental remediation costs				
30 Depletion				
31 Depreciation	387,954.	26,998.		414,952.
32 Bad debt expense				
33 Corporate owned life insurance premiums				
34 Purchase versus lease (for purchasers and/or lessees)				
35 Research and development costs (attach schedule)				
36 Section 118 exclusion (att sch)				
37 Other expense/deduction items with differences (attach schedule)				
38 Total expense/deduction items. Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive.	432,954.	26,998.	-45,000.	414,952.

Department of the Treasury
Internal Revenue Service

► Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.

2010

Name of common parent

ALEXANDER OIL COMPANY

Employer identification number

74-2572814

Name of subsidiary

Employer identification number

Part I Cost of Goods Sold

Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 Amounts attributable to cost flow assumptions...	156,237,336.			156,237,336.
2 Amounts attributable to:				
a Stock option expense.....				
b Other equity based compensation.....				
c Meals and entertainment.....				
d Parachute payments.....				
e Compensation with section 162(m) limitation.....				
f Pension and profit sharing.....				
g Other post-retirement benefits.....				
h Deferred compensation.....				
i Section 198 environmental remediation costs.....				
j Amortization.....				
k Depletion.....				
l Depreciation.....				
m Corporate owned life insurance premiums.....				
n Other section 263A costs.....				
3 Inventory shrinkage accruals.....				
4 Excess inventory and obsolescence reserves.....				
5 Lower of cost or market write-downs.....				
6 Other items with differences (attach schedule).....				
7 Other items with no differences.....				
8 Total cost of goods sold. Add lines 1 through 7, in columns a, b, c, and d.	156,237,336.	0.	0.	156,237,336.

BAA For Paperwork Reduction Act Notice, see separate instructions.

Form 8916-A (2010)

Part II Interest Income

	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income – From outside tax affiliated group				
4b	Intercompany interest income – From tax affiliated group				
5	Other interest income				
6	Total interest income. Add lines 1 through 5. Enter total on Schedule M-3 (Forms 1120, 1120-PC, and 1120-L), Part II, line 13 or Schedule M-3 (Forms 1065 and 1120-S) Part II, line 11	0.	0.	0.	0.

Part III Interest Expense

	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense – Paid to outside tax affiliated group				
3b	Intercompany interest expense – Paid to tax affiliated group				
4	Other interest expense				
5	Total interest expense. Add lines 1 through 4. Enter total on Schedule M-3 (Form 1120) Part III, line 8; Schedule M-3 (Forms 1120-PC and 1120-L), Part III, line 36; Schedule M-3 (Form 1065) Part III, line 27; or Schedule M-3 (Form 1120-S) Part III, line 26	0.	0.	0.	0.

Form 8916-A (2010)

Name of corporation (common parent, if consolidated return)

Employer identification number

ALEXANDER OIL COMPANY

74-2572814

Check applicable box(es): (1) ☐ Consolidated group (2) ☐ Parent corp (3) ☐ Consolidated eliminations (4) ☒ Subsidiary corp (5) ☐ Mixed 1120/L/PC groupCheck if a sub-consolidated: (6) ☐ 1120 group (7) ☐ 1120 eliminations

Name of subsidiary (if consolidated return)

Employer identification number

ALEXANDER TRUCKING CO.

74-2572804

Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions)

Income (Loss) Items (Attach schedules for lines 1 through 8)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, OEF, and similar income inclusions				
4 Section 78 gross-up				
5 Gross foreign distributions previously taxed				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation				
8 Minority interest for includible corporations				
9 Income (loss) from U.S. partnerships				
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entities				
12 Items relating to reportable transactions (attach details)				
13 Interest income (attach Form 8916-A)				
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (attach Form 8916-A)				
18 Sale versus lease (for sellers and/or lessors)				
19 Section 481(a) adjustments				
20 Unearned/deferred revenue				
21 Income recognition from long-term contracts				
22 Original issue discount and other imputed interest				
23 a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities				
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
e Abandonment losses				
f Worthless stock losses (attach details)				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used				
25 Other income (loss) items with differences (attach schedule)				
26 Total income (loss) items. Combine lines 1 through 25				
27 Total expense/deduction items (from Part III, line 38)				
28 Other items with no differences				
29 a Mixed groups, see instructions. All others, combine lines 26 through 28	0.	0.	0.	0.
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 Reconciliation totals. Combine lines 29a through 29c	0.	0.	0.	0.

Note. Line 30, column (a) must equal the amount on Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

Name of corporation (common parent, if consolidated return)

Employer identification number

ALEXANDER OIL COMPANY

74-2572814

Check applicable box(es): (1) ☐ Consolidated group (2) ☐ Parent corp (3) ☐ Consolidated eliminations (4) ☒ Subsidiary corp (5) ☐ Mixed 1120/L/PC groupCheck if a sub-consolidated: (6) ☐ 1120 group (7) ☐ 1120 eliminations

Name of subsidiary (if consolidated return)

Employer identification number

ALEXANDER TRUCKING CO.

74-2572804

Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return – Expense/Deduction Items (see instructions)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense				
2 U.S. deferred income tax expense				
3 State and local current income tax expense				
4 State and local deferred income tax expense				
5 Foreign current income tax expense (other than foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				
8 Interest expense (attach Form 8916-A)				
9 Stock option expense				
10 Other equity-based compensation				
11 Meals and entertainment				
12 Fines and penalties				
13 Judgments, damages, awards, and similar costs				
14 Parachute payments				
15 Compensation with section 162(m) limitation				
16 Pension and profit-sharing				
17 Other post-retirement benefits				
18 Deferred compensation				
19 Charitable contribution of cash and tangible property				
20 Charitable contribution of intangible property				
21 Charitable contribution limitation/carryforward				
22 Domestic production activities deduction				
23 Current year acquisition or reorganization investment banking fees				
24 Current year acquisition or reorganization legal and accounting fees				
25 Current year acquisition/reorganization other costs				
26 Amortization/impairment of goodwill				
27 Amortization of acquisition, reorganization, and start-up costs				
28 Other amortization or impairment write-offs				
29 Section 198 environmental remediation costs				
30 Depletion				
31 Depreciation				
32 Bad debt expense				
33 Corporate owned life insurance premiums				
34 Purchase versus lease (for purchasers and/or lessees)				
35 Research and development costs (attach schedule)				
36 Section 118 exclusion (att sch)				
37 Other expense/deduction items with differences (attach schedule)				
38 Total expense/deduction items. Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive.				

Name of corporation (common parent, if consolidated return)

Employer identification number

ALEXANDER OIL COMPANY

74-2572814

Check applicable box(es): (1) ☐ Consolidated group (2) ☐ Parent corp (3) ☐ Consolidated eliminations (4) ☒ Subsidiary corp (5) ☐ Mixed 1120/L/PC groupCheck if a sub-consolidated: (6) ☐ 1120 group (7) ☐ 1120 eliminations

Name of subsidiary (if consolidated return)

Employer identification number

Alexander Equipment Company

74-2572805

Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions)

Income (Loss) Items (Attach schedules for lines 1 through 8)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar income inclusions				
4 Section 78 gross-up				
5 Gross foreign distributions previously taxed				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation				
8 Minority interest for includible corporations				
9 Income (loss) from U.S. partnerships				
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entities				
12 Items relating to reportable transactions (attach details)				
13 Interest income (attach Form 8916-A)				
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (attach Form 8916-A)				
18 Sale versus lease (for sellers and/or lessors)				
19 Section 481(a) adjustments				
20 Unearned/deferred revenue				
21 Income recognition from long-term contracts				
22 Original issue discount and other imputed interest				
23a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities				
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
e Abandonment losses				
f Worthless stock losses (attach details)				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used				
25 Other income (loss) items with differences (attach schedule)				
26 Total income (loss) items. Combine lines 1 through 25				
27 Total expense/deduction items (from Part III, line 38)				
28 Other items with no differences				
29a Mixed groups, see instructions. All others, combine lines 26 through 28	0.	0.	0.	0.
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 Reconciliation totals. Combine lines 29a through 29c	0.	0.	0.	0.

Note. Line 30, column (a) must equal the amount on Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

Name of corporation (common parent, if consolidated return)

Employer identification number

ALEXANDER OIL COMPANY

74-2572814

Check applicable box(es): (1) ☐ Consolidated group (2) ☐ Parent corp (3) ☐ Consolidated eliminations (4) ☒ Subsidiary corp (5) ☐ Mixed 1120/L/PC groupCheck if a sub-consolidated: (6) ☐ 1120 group (7) ☐ 1120 eliminations

Name of subsidiary (if consolidated return)

Employer identification number

Alexander Equipment Company

74-2572805

Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return – Expense/Deduction Items (see instructions)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense				
2 U.S. deferred income tax expense				
3 State and local current income tax expense				
4 State and local deferred income tax expense				
5 Foreign current income tax expense (other than foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				
8 Interest expense (attach Form 8916-A)				
9 Stock option expense				
10 Other equity-based compensation				
11 Meals and entertainment				
12 Fines and penalties				
13 Judgments, damages, awards, and similar costs				
14 Parachute payments				
15 Compensation with section 162(m) limitation				
16 Pension and profit-sharing				
17 Other post-retirement benefits				
18 Deferred compensation				
19 Charitable contribution of cash and tangible property				
20 Charitable contribution of intangible property				
21 Charitable contribution limitation/carryforward				
22 Domestic production activities deduction				
23 Current year acquisition or reorganization investment banking fees				
24 Current year acquisition or reorganization legal and accounting fees				
25 Current year acquisition/reorganization other costs				
26 Amortization/impairment of goodwill				
27 Amortization of acquisition, reorganization, and start-up costs				
28 Other amortization or impairment write-offs				
29 Section 198 environmental remediation costs				
30 Depletion				
31 Depreciation				
32 Bad debt expense				
33 Corporate owned life insurance premiums				
34 Purchase versus lease (for purchasers and/or lessees)				
35 Research and development costs (attach schedule)				
36 Section 118 exclusion (att sch)				
37 Other expense/deduction items with differences (attach schedule)				
38 Total expense/deduction items. Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive.				

Affiliations Schedule► **File with each consolidated income tax return.**

OMB No. 1545-0025

For tax year ending 12/31, 2010

Name of common parent corporation

ALEXANDER OIL COMPANY

Employer identification number

74-2572814

Number, street, and room or suite number. If a P.O. box, see instructions.

P. O. Box 769

City or town

State

ZIP Code

BRENNHAM, TX 77834-0769**Part I Overpayment Credits, Estimated Tax Payments, and Tax Deposits** (see instructions)

Corp No.	Name and address of corporation	Employer identification number	Portion of overpayment credits and estimated tax payments	Portion of tax deposited with Form 7004
1	Common parent corporation		60,000.	
	Subsidiary corporations:			
	ALEXANDER TRUCKING CO.			
2	POST OFFICE BOX 769, BRENNHAM, TX 77834	74-2572804		
	Alexander Equipment Company			
3	P.O. Box 769, Brenham, TX 77834-0769	74-2572805		
4				
5				
6				
7				
8				
9				
10				
Totals (Must equal amounts shown on the consolidated tax return)			60,000.	

Part II Principal Business Activity, Voting Stock Information, Etc (see instructions)

Corp No.	Principal business activity (PBA)	PBA Code Number	Did the subsidiary make any nondividend distributions?		Stock holdings at beginning of year			
			Yes	No	Number of shares	Percent of voting power	Percent of value	Owned by corporation number
	Common parent corporation:							
1	Wholesale Distrib.	424700						
	Subsidiary corporations:							
2	FUEL HAULER	484110		X		%	%	1
3		484200		X		%	%	1
4						%	%	
5						%	%	
6						%	%	
7						%	%	
8						%	%	
9						%	%	
10						%	%	

BAA For Paperwork Reduction Act Notice, see instructions.Form **851** (Rev 12-2010)

Part III Changes in Stock Holdings During the Tax Year

Corp No.	Name of corporation	Shareholder of Corporation No.	Date of transaction	(a) Changes		(b) Shares held after changes described in column (a)	
				Number of shares acquired	Number of shares disposed of	Percent of voting power	Percent of value
						%	%
						%	%
						%	%
						%	%
						%	%
						%	%
						%	%
						%	%
						%	%
						%	%

(c) If any transaction listed above caused a transfer of a share of subsidiary stock (defined to include dispositions and deconsolidations), did the share's basis exceed its value at the time of the transfer? See instructions. ☐ Yes ☒ No

(d) Did any share of subsidiary stock become worthless within the meaning of section 165 (taking into account the provisions of Regulations section 1.1502-80(c)) during the taxable year? See instrs. ☐ Yes ☒ No

(e) If the equitable owners of any capital stock shown above were other than the holders of record, provide details of the changes.

(f) If additional stock was issued, or if any stock was retired during the year, list the dates and amounts of these transactions.

Part IV Additional Stock Information (see instructions)

- 1 During the tax year, did the corporation have more than one class of stock outstanding? ☐ Yes ☒ No
If 'Yes', enter the name of the corporation and list and describe each class of stock.

Corp No.	Name of corporation	Class of stock

- 2 During the tax year, was there any member of the consolidated group that reaffiliated within 60 months of disaffiliation? ☐ Yes ☒ No
If 'Yes', enter the name of the corporation(s) and explain the circumstances.

Corp No.	Name of corporation	Explanation

- 3 During the tax year, was there any arrangement in existence by which one or more persons that were not members of the affiliated group could acquire any stock, or acquire any voting power without acquiring stock, in the corporation, other than a de minimis amount, from the corporation or another member of the affiliated group? ☐ Yes ☒ No
If 'Yes', enter the name of the corporation and see the instructions for the percentages to enter in columns (a), (b), and (c).

Corp No.	Name of corporation	(a) Percent of value	(b) Percent of outstanding voting stock	(c) Percent of voting power
		%	%	%
		%	%	%
		%	%	%
		%	%	%
		%	%	%

Corp No.	(d) Provide a description of any arrangement.

BAA

Form 851 (Rev 12-2010)

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

OMB No. 1545-0172

2010Attachment
Sequence No. **67**

Name(s) shown on return

Alexander Oil CompanyIdentifying number
74-2572814

Business or activity to which this form relates

Form **1120****Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	237,870.
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0.
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	500,000.
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
	5-Year AOC - 2010 ITEMS	41,801.	41,801.
	5-Year ATC - 2010 ITEMS	196,069.	196,069.
7	Listed property. Enter the amount from line 29	7	0.
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	237,870.
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	237,870.
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	0.
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	432,903.
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	237,870.
13	Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12	13	0.

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2010	17	173,732.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			27.5 yrs	MM	S/L	
			39 yrs	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	3,350.
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return, Partnerships and S corporations - see instructions	22	414,952.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

FD420812L 10/29/10

Form 4562 (2010)

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No						24b If 'Yes,' is the evidence written? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost	
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions).								25	
26 Property used more than 50% in a qualified business use:									
Cadillac	7/01/03	100.0	41,250.	41,250.	5.0	S/L HY	1,775.		
Old Items	12/01/92	100.0	67,685.	67,685.	5.0	S/L HY	1,575.		
27 Property used 50% or less in a qualified business use:									
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1								28 3,350.	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29 0.	

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?						
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners.		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		

Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2010 tax year (see instructions):					
43 Amortization of costs that began before your 2010 tax year					
44 Total. Add amounts in column (f). See the instructions for where to report.					

Form **4626****Alternative Minimum Tax – Corporations**

OMB No. 1545-0175

Department of the Treasury
Internal Revenue Service▶ See separate instructions.
▶ Attach to the corporation's tax return.**2010**

Name

Alexander Oil Company

Employer identification number

74-2572814

Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).

1	Taxable income or (loss) before net operating loss deduction	1	195,033.
2	Adjustments and preferences:		
a	Depreciation of post-1986 property	2a	-25,178.
b	Amortization of certified pollution control facilities	2b	
c	Amortization of mining exploration and development costs	2c	
d	Amortization of circulation expenditures (personal holding companies only)	2d	
e	Adjusted gain or loss	2e	
f	Long-term contracts	2f	
g	Merchant marine capital construction funds	2g	
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)	2h	
i	Tax shelter farm activities (personal service corporations only)	2i	
j	Passive activities (closely held corporations and personal service corporations only)	2j	
k	Loss limitations	2k	
l	Depletion	2l	
m	Tax-exempt interest income from specified private activity bonds	2m	
n	Intangible drilling costs	2n	
o	Other adjustments and preferences	2o	
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o	3	169,855.
4	Adjusted current earnings (ACE) adjustment:		
a	ACE from line 10 of the ACE worksheet in the instructions	4a	169,855.
b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions)	4b	
c	Multiply line 4b by 75% (.75). Enter the result as a positive amount	4c	
d	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). Note: You <i>must</i> enter an amount on line 4d (even if line 4b is positive)	4d	0.
e	ACE adjustment.		
	• If line 4b is zero or more, enter the amount from line 4c		
	• If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount		
5	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT	5	169,855.
6	Alternative tax net operating loss deduction (see instructions)	6	
7	Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions	7	169,855.
8	Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):		
a	Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8a	19,855.
b	Multiply line 8a by 25% (.25)	8b	4,964.
c	Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8c	35,036.
9	Subtract line 8c from line 7. If zero or less, enter -0-	9	134,819.
10	Multiply line 9 by 20% (.20)	10	26,964.
11	Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)	11	
12	Tentative minimum tax. Subtract line 11 from line 10	12	26,964.
13	Regular tax liability before applying all credits except the foreign tax credit	13	59,313.
14	Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	14	0.

BAA For Paperwork Reduction Act Notice, see the instructions.

Form 4626 (2010)

12/31/10

Consolidated Statement of Income and Deductions

Page 1

Client AOC2010

Alexander Oil Company

74-2572814

8/09/11

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	ALEXANDER OIL COMPANY	ALEXANDER TRUCKING CO.	Alexander Equipment Company	Total	Eliminations	Adjustments	Consolidated
	74-2572814	74-2572804	74-2572805				
INCOME							
1a Gross receipts or sales	160,574,504.			160,574,504.			160,574,504.
1b Less returns and allowances							
1c Net sales	160,574,504.			160,574,504.			160,574,504.
2 Cost of goods sold	156,237,336.			156,237,336.			156,237,336.
3 Gross profit	4,337,168.			4,337,168.			4,337,168.
4 Dividends							
5 Interest							
6 Gross rents							
7 Gross royalties							
8 Capital gain net income							
9 Net gain (loss) from 4797							
10 Other income							
11 Total income	4,337,168.	0.	0.	4,337,168.			4,337,168.
DEDUCTIONS							
12 Compensation of officers	400,000.			400,000.			400,000.
13 Salaries and wages	1,837,977.			1,837,977.			1,837,977.
14 Repairs and maintenance	220,410.			220,410.			220,410.
15 Bad debts	158,273.			158,273.			158,273.
16 Rents	52,763.			52,763.			52,763.
17 Taxes and licenses							
18 Interest expense	171,791.			171,791.			171,791.
19 Charitable contributions							
20c Depreciation	414,952.			414,952.			414,952.
21 Depletion							
22 Advertising	21,556.			21,556.			21,556.
23 Pension, profit-sharing plans							
24 Employee benefit programs							
25 Domestic production activities deduction							
26 Other deductions Statement 1	864,413.			864,413.			864,413.
27 Total deductions	4,142,135.	0.	0.	4,142,135.			4,142,135.
TAXABLE INCOME							
28 TI before NOL/special deductions	195,033.	0.	0.	195,033.			195,033.
29a Net operating loss deduction							
29b Special deductions							
30 Taxable income	195,033.	0.	0.	195,033.			195,033.

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Consolidated Statement of Cost of Goods Sold

Page 1

Client AOC2010

Alexander Oil Company

74-2572814

8/09/11

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	ALEXANDER OIL COMPANY 74-2572814	ALEXANDER TRUCKING CO. 74-2572804	Alexander Equipment Company 74-2572805	Total	Eliminations	Adjustments	Consolidated
1 Inventory at beginning of year	366,428.			366,428.			366,428.
2 Purchases	156,194,259.			156,194,259.			156,194,259.
3 Cost of labor							
4 Additional section 263A costs							
5 Other costs							
6 Total	156,560,687.			156,560,687.			156,560,687.
7 Inventory at end of year	323,351.			323,351.			323,351.
8 Cost of goods sold	156,237,336.	0.	0.	156,237,336.			156,237,336.

2010

Federal Statements

Page 1

Client AOC2010

Alexander Oil Company

74-2572814

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Statement 1
Form 1120, Line 26
Other Deductions

	ALEXANDER OIL COMPANY	ALEXANDER TRUCKING CO.	Alexander Equipment Company	Total	Eliminations	Adjustments	Consolidated
	<u>74-2572814</u>	<u>74-2572804</u>	<u>74-2572805</u>				
Dues and Subscriptions	25,579.			25,579.			25,579.
Legal and Professional	33,334.			33,334.			33,334.
Management Fees	140,000.			140,000.			140,000.
Nondeductible Items	-20,000.			-20,000.			-20,000.
Office Expense	82,135.			82,135.			82,135.
Other	51,446.			51,446.			51,446.
Taxes, Licenses and Insurance	358,798.			358,798.			358,798.
Travel	110,657.			110,657.			110,657.
Utilities	82,464.			82,464.			82,464.
Total	<u>864,413.</u>	<u>0.</u>	<u>0.</u>	<u>864,413.</u>	<u>0.</u>	<u>0.</u>	<u>864,413.</u>

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Federal Statements

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Alexander Oil Company

74-2572814

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Statement 2
Form 1120, Schedule E, Line 1
Officer Schedule

<u>Name of Officer</u>	<u>SSN</u>	<u>% Time Devoted to Business</u>	<u>Common Stock %</u>	<u>Pref'd Stock %</u>	<u>Compensation</u>
ALEXANDER OIL COMPANY - 74-2572814					
Jud G. Alexander, Sr	466-42-8711	50.0	25.60	0.00	\$ 100,000.
Jud G. Alexander, Jr	460-80-0929	100.	24.80	0.00	150,000.
Jay T. Alexander	460-80-0930	100.	24.80	0.00	150,000.
				Total	<u>\$ 400,000.</u>

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2010 Federal Summary Depreciation Schedule

Page 1

Client 1

Alexander Oil Company
ALEXANDER OIL COMPANY

74-2572814

8/09/11

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
Form 1120										
1	Old Items	12/01/92		67,685			55,570	S/L HY	5	1,575
5	ATC - 2003 Items	7/01/03		231,894			228,733	200DB HY	7	3,161
6	Cadillac	7/01/03		41,250			18,010	S/L HY	5	1,775
7	AOC - 2004 Items	6/30/04		128,270			128,270	200DB HY	5	0
8	ATC - 2004 Items	6/30/04		159,801			159,801	200DB HY	5	0
9	ATC - 2005 Items	6/30/05		412,345			403,433	200DB HY	5	8,852
10	ATC - 2006 Items	1/01/06		153,596			136,791	200DB HY	5	11,202
11	ATC - 2007 Items	1/01/07		382,023			290,236	200DB HY	5	36,715
12	AOC - 2007 Items	1/01/07		61,862			61,811	200DB HY	5	21
13	AOC - 2008 Items	12/31/07		120,000			61,440	200DB HY	5	13,824
14	AOC - 2008 Items	6/30/08		39,928			20,763	200DB HY	5	7,666
15	AOC - 2008 Items	6/30/08		269,656			260,221	200DB HY	5	3,774
16	ATC - 2008 Items	6/30/08		174,469			124,324	200DB HY	5	20,058
17	ATC - 2009 Items	6/30/09		196,069			95,214	200DB HY	5	40,342
18	AOC - 2009 Items	6/30/09		250,000			250,000	200DB HY	5	0
19	AOC - 2009 Items	6/30/09		175,731			105,439	200DB HY	5	28,117
20	AOC - 2010 ITEMS	6/30/10		41,801		41,801		200DB HY	5	0
21	ATC - 2010 ITEMS	6/30/10		196,069		196,069		200DB HY	5	0
Total				3,102,449		237,870	2,400,116			177,082
Total Depreciation				3,102,449		237,870	2,400,116			177,082
Grand Total Depreciation				3,102,449		237,870	2,400,116			177,082